### **GOVERNMENT OF ANDHRA PRADESH**

## **ABSTRACT**

Secretariat Buildings – House Keeping Services in J- Block in the premises of Secretariat by M/s. Nakshatra House Keeping Services, Hyderabad – Service Charges for the period from 21-12-2014 to 20-1-2015 – Sanction - Orders – Issued.

# GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 372 <u>Dated: 06-02-2015</u>

Read the following:-

- 1) Government Letter No.20204/SB.1/2010-60, Dated 3.07.2012.
- 2) Government Letter Nos.14760 /SB/2014-2, Dated 1.11.2014
- 3) From M/s. Nakshatra House Keeping Services, Hyderabad, Invoice document No. 31, dated 21.1.2015.

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#### ORDER:

In the Government Letter first read above, M/s. Nakshatra House Keeping Services, Hyderabad was awarded with House Keeping Services for package No.5 ie., J-Block in the premises of Secretariat for a period of (3) years w.e.f. 1-7-2012. The agency also requested to reckon the working period as 21<sup>st</sup> of previous month to 20<sup>th</sup> of current month. In the letter 2<sup>nd</sup> read above, the agency has been requested to increase 2 Nos. House Keeping Staff exclusively for services in the O/o the Deputy Chief Minister (Revenue), 2<sup>nd</sup> Floor, J-Block. Accordingly, the agency has increased the staff w.e.f. 1-11-2014 and attended the work for the period of 21-12-2014 to 20-1-2015 and submitted bill for sanction of expenditure of Rs.3,05,046/- inclusive of taxes.

- <u>2</u>. After careful examination of matter and after due verification, sanction is hereby accorded for payment of an amount of Rs. 3,05,046/- (Rupees Three lakh Five Thousand and Forty Six only) to M/s. Nakshatra House Keeping Services, Hyderabad towards charges for House Keeping Services rendered in J- Block in the premises of Secretariat for the period of 21-12-2014 to 20-1-2015.
- 3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services 090 Secretariat SH (04) Genl.Admn.Dept.–130 Office expenses 132 Other Office expenses".
- $\underline{4}$ . The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of "M/s. Nakshatra House Keeping Services", bearing **Account No**.62219269747, **IFSC Code: SBHY0020933**, **State Bank of Hyderabad, Ashok Nagar Branch**.
- $\underline{5}$ . This order issued with the concurrence of Finance (EBS.I) Department vide their U.O.No.6776/70/A1/EBS.I/14, dated 25-10-2014..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# MUKESH KUMAR MEENA

# SECRETARY TO GOVERNMENT (POLL.)

SECTION OFFICER

To:
The General Administration (Claims.C) Dept.(w.e)
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.
M/s. Nakshatra House Keeping Services Hyderabad.
Sf.
//Forwarded By Order//